U.S. ELECTION ASSISTAN COMMISSION

FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

Federal Agency to Which Report	and Organizational Element t is Submitted	Federal Grant or Other Ic By Federal Agency	lentifying Number Assigne	ed	OMB Approval Page of No.
U.S. Election A	Assistance Commission	Title I, 102			0348-0039 1 1 pages
3. Recipient Organ	nization (Name and complete ac	dress, including ZIP code)		T-11	<u> </u>
	artment of State y, Suite 250, Denver, CC	80290		DUNS ±	‡ 082142055
Employer Identif		5. Recipient Account Number	er or Identifying Number	6. Final Report	7. Basis
84-0644739		CDFA #39.011		☑ Yes ☑ No	☑ Cash Accrual
8. Funding/Grant F From: (Month, D	Period (See instructions)	To: (Month, Day, Year)	9. Period Covered by t From: (Month, Day,		To: (Manth Day Your)
4/28/2003			1/1/2006	reary	To: (Month, Day, Year) 12/31/2006
10, Transactions:		. 1		I	111
a. Total outlays		Previously Reported	This Period	Cumulative	
			2,245,979.00	77,873.00	2,323,852.00
b. Refunds, re	spales, etc.				0.00
c. Program in	come used in accordance with t	he deduction alternative			0.00
d. Net outlays	(Line a, less the sum of lines b	and c)	2,245,979.00	77,873.00	2,323,852.00
1 *	of net outlays, consisting of: (in-kind) contributions				0.00
f. Other Fede	ral awards authorized to be used	to match this award			0.00
Į.	come used in accordance with the	ne matching or cost	····		0.00
sharing alter h. All other rec	mative ipient outlays not shown on lines	e, for g			
i. Total recipie	ent share of net outlays (Sum of I	lines a fin and bi			0.00
i. Total recipie	ant share of flet outlays (Suff of I	uies e, i, y ano nj	0.00	0.00	0.00
j. Federal sha	re of net outlays (line d less line	i)	2,245,979.00	77,873.00	2,323,852.00
k. Total unliqu	idated obligations	,	2,270,010.00	77,070.00	2,020,002.00
K; rotarusiilda	idated collyations				0.00
					0.00
I. Recipient's	share of unliquidated obligations				0.00
I. Recipient's					0.00
I. Recipient's m. Federal sha	share of unliquidated obligations				2,323,852.00
Recipient's Federal shall Total Federal	share of unliquidated obligations are of unliquidated obligations				2,323,852.00
I. Recipient's m. Federal sh n. Total Federa o. Total Federa	share of unliquidated obligations are of unliquidated obligations al share (sum of lines j and m)	ng period			2,323,852.00 2,323,852.00
I. Recipient's m. Federal sh: n. Total Federal o. Total Federal co.	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this funding	ng period			2,323,852.00
Recipient's : Total Federal shallow Total Federal Total Federal D. Unobligated Program income,	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundir balance of Federal funds (Line consisting of:	ng period o minus line n)			2,323,852.00 2,323,852.00
I. Recipient's m. Federal sha n. Total Federa o. Total Federa p. Unobligated Program income, q. Disbursed p	share of unliquidated obligations are of unliquidated obligations al share (sum of lines j and m) al funds authorized for this fundir balance of Federal funds (Line	ng period o minus line n) c and/or g above			2,323,852.00 2,323,852.00
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Previous Edition Usaide NSN 7540-01-012-4285

269-104

Standard Form 269 (Rev. 7-97)

Prescribed by OMB Circulars A-102 and A-110

STATE OF COLORADO Department of State

1700 Broadway Suite 250 Denver, CO 80290



Mike Coffman Secretary of State

Jacque Ponder Chief Administrative Officer

State of Colorado

Final Report on HAVA Title I, Section 102 Funds Period January 1, 2006 through December 31, 2006

The State of Colorado received \$2,177,095.00 in Section 102 Funds for the replacement of punch card/lever voting equipment in 682 qualifying precincts in five counties: Boulder, Jefferson, Mesa, Montrose, and Pitkin. In 2005, the State disbursed the Section 102 funds and interest earned on those funds to four of the five counts that had replaced the equipment: Boulder, Jefferson, Mesa and Pitkin.

In July 2006, the Department disbursed the remaining \$70,228 of HAVA Section 102 funds, plus \$7,645 in interest earned on the funds, to Montrose County for the replacement of punch-card voting equipment in the county's 22 qualifying precincts.

Montrose County used the Section 102 funds and interest toward the costs (over \$400,000) of purchasing the following from Hart InterCivic, which the county used in the August 8, 2006 Primary Election:

Software – Election Management System; 86 eSlate 3000 Electronic Voting Appliances; 86 VBO Verifiable Ballot Option; 11 JBC 1000 Judge's Booth Controllers; 1 Scanner; 12 DAU 5000 Upgrade Disabled Access Units; 1 eScan Precinct Ballot Digital Imaging; 3 ATA Card Reader/Writer; 3 Laser Printers; and various related peripherals and services.

All Section 102 funds and interest earned on those funds have been disbursed by the State to the five counties. All counties replaced their punch card equipment prior to the Primary election in August 2006, so that, in compliance with HAVA requirements, punch card/lever equipment was no longer in use in Colorado as of the first federal election in 2006.

02/22/07

U.S. ELECTION ASSISTANCE COMMISSION

STATE OF COLORADO **Department of State**

1700 Broadway Suite 250 Denver, CO 80290



Mike Coffman **Secretary of State**

Jacque Ponder **Chief Administrative Officer**

February 22, 2007

State HAVA Funding Reports U.S. Election Assistance Commission 1225 New York Avenue, NW - Suite 1100 Washington, DC 20005

Attn:

Edgardo Cortés

Re:

Reports on Section 101 and Section 102 Funds, January 2006 through December 2006

Dear Edgardo:

Enclosed are the required narrative and financial status reports (SF269) for the Title I funds provided to the State of Colorado. Please note that the reports concerning the Section 102 funds are the final reports, as all these funds have been expended and the state is in compliance with the HAVA requirements regarding the replacement of all punch card voting systems.

If you have any questions or need additional information concerning the enclosed documents, please feel free to contact me at judye.schneider@sos.state.co.us or at 303-860-6907.

Sincerely,

Judve Schneider

HAVA Budget/Policy Analyst

vdye Schneider

Cc:

Holly Lowder, Elections Director

Jacque Ponder, Chief Administrative Officer

Sent by FedEx, 02/23/07

TDD Web Site